

Status of Monthly Closing and Reports

Month	Goal for Closing	Actual Date of Closing	Days Late (Closing)	Financial Reports Issued
Sept 08	10/23	2/19	119	4/06/09 - 4/30/09
Oct 08	11/23	3/5	102	4/30/09 – 5/6/09
Nov 08	12/23	4/3	101	4/30/09-5/06/09
Dec 08	1/23	4/16	83	4/30/09-5/06/09
Jan 09	2/23	5/4	70	5/7/09
Feb 09	3/23	5/8	46	5/14/09
Mar 09	4/23	Projected date 5/22	29	Projected Date 6/5/09

- The goal of the NMMSS program is to have monthly reports produced and distributed 10 days after the month is closed.
- NMMSS is currently working off the backlog of reports that developed during the transition of NMMSS to Germantown.
- International Reports – Foreign Obligated Materials, Highly Enriched Uranium Transparency, and IAEA - for September 2008 through December 2008 have been produced and distributed.
- Contact Jim Crabtree at 301-903-6008 or Pete Dessaulles at 301-903-4525 for questions about the expected availability of other reports.